



# (주)하나로TNS

경기도 수원시 영통구 광교로 105(이의동, 경기알앤디비센터 415호)  
(Tel. : 031-280-8131, Fax. : 031-280-8155)

( Air Import )

## CUSTOMER INVOICE

( page : 1/1 )

Bill To : 에어워드  
IRS No. : 135-28-76154  
B/L No. : HLAX2100808 / 98829471201  
Date : 2021-04-26  
Flight / Vessel : ASIANA AIRLINE / OZ285  
Origin / Dstn. : LOS ANGELES, CA / INCHEON, KOREA  
Cargo Info. : Q'ty : 2PT G/W : 528.00kg C/W : 528.00kg  
Customs Type : 일반  
CNTR Info. :

Commercial IV. :  
Statement Date :  
Due Date :  
Permit Date : 2021-04-26  
Trucking Date : 2021-04-27  
CMR No. :  
Terms : EXW  
Ex.rate : USD : 1,129.8  
Bz. Type : F

### [A] Zero Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
A/F Charge	KGS(C)	USD	0.95	501.60	KRW	566,708	0	
FSC	KGS(C)	USD	0.85	448.80	KRW	507,054	0	
SSC	KGS(C)	USD	0.10	52.80	KRW	59,653	0	
Other Charge	B/L	USD	117.80	117.80	KRW	133,090	0	
[A] - Sub total						1,266,505	0	

### [B] General Tax

Description	A/Unit	Cur.	Rate	Amt(F)	F/Curr.	Amt(W)	VAT	Re-marks
H/D Charge	B/L	KRW	10,000	10,000	KRW	10,000	1,000	
THC	B/L	KRW	37,948	37,948	KRW	37,948	3,794	
운송료	B/L	KRW	80,000	80,000	KRW	80,000	8,000	[인천신공항][경기도 안양시] 1 Ton
통관수수료	JOB	KRW	30,000	30,000	KRW	30,000	3,000	
[B] - Sub total						157,948	15,794	

### Total [A] + [B]

1,424,453 15,794 1,440,247

[ 정산내역 ] 차액 : 0  
전차이월 : 0  
입금액 : 0  
정산액 : 0

[ 수입제세 ] 합계 : 1,473,190  
관세 : 475,220 부가세 : 997,970  
특소세 : 0 농특세 : 0  
교육세 : 0 가산세 : 0

[ 면허신고번호 ] 4097121601307M

\* Remarks :

\* Printer : 김은실 ( Tel. : 031-280-8131 ) backsell@htns.com

#### \* Bank Information

Bank Name : KEB하나은행  
계좌번호 : 227-890008-04904 (원화)  
227-890003-02038 (외화)  
Bank Name : 중소기업은행  
계좌번호 : 287-083560-01-010

※ 대납비용 : 고객을 대신하여 당사가 부담 후, 세금계산서  
비고란에 별도 표기하여 청구되는 금액

- ㉠ Wharfage(부두사용료): 해운항만청에 납부되는 시설료(지방세)
- ㉡ PFS(항만시설보안료): 해운항만청에 납부되는 보안료(지방세)
- ㉢ 보험료: 적하보험증권이 고객명으로 발행되는 고객부담비용



# HTNS AMERICA, INC

17258 MAIN ST. CARSON, CA 90248, USA

TEL : 310-327-2159 / FAX : 310-327-2359

( Air Outbound )

( HTNS )

## DEBIT NOTE

PAGE : 1/1

HANARO TNS CO., LTD.  
2ND FL., ROEM BLDG., 39, JANDARI-RO, MAPO-GU, SEOUL KOREA  
04043  
VAT No. : 1248159766  
SHIPPER : WATTS  
CONSIGNEE : KNM CO.,LTD.

INVOICE NO : LAX21040741  
INVOICE DATE : 2021-04-24  
DUE DATE : 2021-05-24

ATTN : ACCOUNTING MANAGER  
FLIGHT NO / TERMS : OZ285 / COLLECT

MASTER B/L : 98829471201  
MASTER JOB NO : AEM2104240002  
HOUSE B/L : HLAX2100808  
ORIGIN/DSTN : USLAX / KRICN  
ETD/ETA : 2021-04-24  
SLIP NO : AR21040817

CARGO INFO : 2 PALLET(S), G/W 528.00 KG, C/W 528.00 KG

CHARGE DESCRIPTION	CUR	A/RATE	A/UNIT	U/PRICE	AMOUNT	EX.RATE	F/CUR	DEBIT
Airport Transfer Fee	USD	528	KGS (C)	0.10	52.80	1	USD	52.80
HANDLING CHARGE	USD	1	B/L	65.00	65.00	1	USD	65.00

		F/AMT	TAX	TOTAL
DIRECT	USD	117.80	0.00	117.80
PROXY	USD	0.00	0.00	0.00
TOTAL	USD	117.80	0.00	117.80

\* REMARKS :

\* CONTACT : Jesse Hyun  
jessehyun@htns.com

### \* Bank Information

BANK NAME : BANK OF HOPE  
BANK ADDR. : 1655 W. Redondo Beach Blvd., Gardena, CA 90247  
BANK A/C NO.: 8313040 [USD]  
SWIFT CODE : NARAUS6L  
ABA Number : 122041235  
Acct Name : HTNS America Inc. DBA UKO Logis Inc.

HTNS AMERICA, INC.

DBA UKO LOGIS, INC.

17258 S. MAIN ST

CARSON, CA 90248

PH. 310-327-2159 ● FAX 310-327-2359

Authorized Signature

STMT NO. : STR21040741

Print Date : 2021/04/23 14:54:58